



Meeting Minutes

Date: April 30, 2008
Time: 10am-11am

Item	Description	Purpose	Notes
1	Meeting Items	<ul style="list-style-type: none"> Introductions Review agenda Past Action Items 	See updates below.
2	eSMR ² Development	<ul style="list-style-type: none"> Review progress 	<p>Data Summary</p> <ul style="list-style-type: none"> -add analytical method/calc to sort list -add sample time to sort list -expand ddl to reveal full name -change "calc method" to calc type -add "calc type" % removal -ND/DNQ reverse sort needed <p>Analytical Data</p> <ul style="list-style-type: none"> -sorting by method name -speed improvements -make ddl expand <p>Calculated</p> <ul style="list-style-type: none"> -submit on any mon loc -update calc type list <p>Header</p> <ul style="list-style-type: none"> -show report status -remove old tabs <p>Violation</p> <ul style="list-style-type: none"> -remove "add" link, change to duplicate -add "edit" link -cat1, cat2, OEV -parameters matched to units DON -qualifiers on limit/result (look like calc tab) -audit "option B" functionality <p>Cover Letter</p> <ul style="list-style-type: none"> -change tab name to "Submittal" -make PDF popup to user -make PDF 'copy of record' and unalterable
3	Outreach & Training	<ul style="list-style-type: none"> Review plan 	Did not discuss.
4	Summary	<ul style="list-style-type: none"> New action items 	<p>Next week via WebEx.</p> <ol style="list-style-type: none"> 1. Outreach and training update 2. Alpha Testing 5/14 in Sacramento

Past Action Items:

Item #	Who	Action Item	Status/Notes
1	Ron/Don	Discharger Submission	DUE 4/16. Review Mantis issues related to “discharger screen”, “error check”, and “CDF Tool”. Postponed until beta. 4/2: Display old Mantis issues and relate to new screen 4/16: get spreadsheet out to group
2	Darrin	USEPA Upload	Policy on data transfer to USEPA. 4/2: CROMERR application now being prepared by SWRCB and monthly meetings setup with SWRCB legal dept. 4/9: no update 4/16: Meeting with legal on 4/22, wait for update 4/30: CROMERR website http://epa.gov/cromerr/ . Draft application now in development.
3	Don	Permit Writer/Discharger List	COMPLETE. 4/2: Compile contact list of discharger and water board staff for eSMR user group participants. 4/9: no update 5/5: Confirm “Alpha Training Info” tab on project contact list during 5/7 meeting
4	Dischargers	Mantis Accounts	4/9: Self-register for mantis accounts. http://mantis.waterboards.ca.gov/signup_page.php Don will then activate and assign to eSMR project.
5	Val	Potential vs. Violation	4/16: Need decision on whether to post un-reviewed self-determined violations from dischargers as “potential” or “violation”. As currently designed, “violations” will show in public reports including re-designed SMR Summary Report. 4/30: Taking issue to “NPDES Roundtable” on 5/8